## Case 08-35653-KRH Doc 6**%** հերթե 0**%**/14/14.0 м **Easterie d.** 0%/4 / 1.0 **-** 1.5 / 4.3 / 1.0 **-** 1.5 / 4.

Circuit City Stores, Inc. (DIP) General Corporate Advice Bill Date: 02/09/10 Bill Number: 1302790

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	01/10/10	Fredericks IS	141.35
Lexis/Nexis	01/11/10	Fredericks IS	116.98
Lexis/Nexis	01/12/10	Fredericks IS	24.19
Lexis/Nexis	01/13/10	Fredericks IS	134.62
Lexis/Nexis	01/14/10	Fredericks IS	163.13
Lexis/Nexis	01/17/10	Fredericks IS	75.75
Lexis/Nexis	01/24/10	Fredericks IS	359.07
Lexis/Nexis	01/25/10	Fredericks IS	713.06
Lexis/Nexis	01/26/10	Fredericks IS	54.37
Lexis/Nexis	01/29/10	Fredericks IS	76.11
Lexis/Nexis	01/30/10	Fredericks IS	9.37
Lexis/Nexis	01/31/10	Fredericks IS	57.00
		TOTAL LEXIS/NEXIS	\$1,925.00
Westlaw	01/14/10	Fredericks IS	63.00
		TOTAL WESTLAW	\$63.00
Vendor Hosted Telecon- ferencing	01/06/10	Teleconferencing Services, LLC	15.27
Vendor Hosted Telecon- ferencing	01/20/10	Teleconferencing Services, LLC	6.73
		TOTAL VENDOR HOSTED TELECONFERENCING	\$22.00
		TOTAL MATTER	\$2,010.00

## Case 08-35653-KRH Doc 6**\$**45£0**£**n, Filer**b**0**\$**/147/f1,0ME**Econtente cb.**073/647/110=15n43497<sub>1</sub>LIADESC Exhibit(s) E - Part 3 Page 2 of 22

Circuit City Stores, Inc. (DIP) Asset Dispositions (General)

Bill Date: 02/09/10 Bill Number: 1302790

Disbursement	Date	Vendor/Employee/Dept.	Amount
Outside Re- search/Internet Services	01/06/10	Pacer Service Center	2.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$2.00
		TOTAL MATTER	\$2.00

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Circuit City Stores, Inc. (DIP)

Business Operations / Strategic Planning

Bill Date: 02/09/10

Bill Number: 1302790

Disbursement	Date	Vendor/Employee/Dept.	Amount
Outside Re- search/Internet Services	01/06/10	Pacer Service Center	2.21
Outside Re- search/Internet Services	01/06/10	Pacer Service Center	1.79
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$4.00
		TOTAL MATTER	\$4.00

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Bill Date: 02/09/10

Bill Number: 1302790

Circuit City Stores, Inc. (DIP) Case Administration

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendo	or01/12/10	Fredericks IS	600.87
Air/Rail Travel - vendo	pr01/13/10	Galardi GM	1,510.58
Air/Rail Travel - vendo feed	pr01/14/10	Fredericks IS	195.02
Air/Rail Travel - vendo feed	or01/15/10	Fredericks IS	154.02
Air/Rail Travel - vendo feed	pr01/27/10	Fredericks IS	903.51
		TOTAL AIR/RAIL TRAVEL - VENDOR FEED	\$3,364.00
In-house Reproduction	01/15/10	Copy Center, D	46.00
		TOTAL IN-HOUSE REPRODUCTION	\$46.00
Postage	12/22/09	Office Admin, D	0.43
Postage	12/24/09	Office Admin, D	2.99
Postage	12/24/09	Office Admin, D	0.60
Postage	01/05/10	Office Admin, D	1.35
Postage	01/06/10	Office Admin, D	1.03
Postage	01/06/10	Office Admin, D	0.60
		TOTAL POSTAGE	\$7.00
Westlaw	01/05/10	Baker SK	131.00
		TOTAL WESTLAW	\$131.00
Car Service (manual entries)	01/17/10	Boston Coach Corp.	97.92
Car Service (manual entries)	01/17/10	Boston Coach Corp.	135.08
		TOTAL CAR SERVICE (MANUAL ENTRIES)	\$233.00
Telephone - Local	01/09/10	Verizon-DE	29.00
		TOTAL TELEPHONE - LOCAL	\$29.00
Vendor Hosted Telecon- ferencing	01/04/10	Teleconferencing Services, LLC	6.36

# Case 08-35653-KRH Doc 6**845**eb2n, Fileds 0**3**/127/£1,0MeEastereds 03/21/7/10-15/e33/07/LIA-Dosc Exhibit(s) E - Part 3 Page 5 of 22

Disbursement	Date	Vendor/Employee/Dept.	Amount
Vendor Hosted Telecon- ferencing	01/08/10	Teleconferencing Services, LLC	15.40
Vendor Hosted Telecon- ferencing	01/15/10	Teleconferencing Services, LLC	48.01
Vendor Hosted Telecon- ferencing	01/22/10	Teleconferencing Services, LLC	0.17
Vendor Hosted Telecon- ferencing	01/22/10	Teleconferencing Services, LLC	10.87
Vendor Hosted Telecon- ferencing	01/26/10	Teleconferencing Services, LLC	7.22
Vendor Hosted Telecon- ferencing	01/27/10	Teleconferencing Services, LLC	26.28
Vendor Hosted Telecon- ferencing	01/27/10	Teleconferencing Services, LLC	34.02
Vendor Hosted Telecon- ferencing	01/29/10	Teleconferencing Services, LLC	2.67
		TOTAL VENDOR HOSTED TELECONFERENCING	\$151.00
Out-of-Town Travel	01/12/10	Fredericks IS	534.18
Out-of-Town Travel	01/14/10	Fredericks IS	233.86
Out-of-Town Travel	01/15/10	Fredericks IS	36.99
Out-of-Town Travel	01/15/10	Fredericks IS	36.99
Out-of-Town Travel	01/15/10	Fredericks IS	78.98
		TOTAL OUT-OF-TOWN TRAVEL	\$921.00
Business Meals	01/15/10	Fredericks IS	45.00
Business Meals	01/22/10	Fredericks IS	25.00
		TOTAL BUSINESS MEALS	\$70.00
Messengers/ Courier	01/11/10	Federal Express Corp.	17.23
Messengers/ Courier	01/11/10	Federal Express Corp.	19.91
Messengers/ Courier	01/11/10	Federal Express Corp.	17.22
Messengers/ Courier	01/11/10	Federal Express Corp.	17.23
Messengers/ Courier	01/12/10	Federal Express Corp.	12.83
Messengers/ Courier	01/15/10	Federal Express Corp.	7.57
Messengers/ Courier	01/29/10	Federal Express Corp.	6.44
Messengers/ Courier	01/29/10	Federal Express Corp.	7.57
		TOTAL MESSENGERS/ COURIER	\$106.00
Out-of-Town Meals	01/12/10	Fredericks IS	7.75

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Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Meals	01/12/10	Fredericks IS	32.14
Out-of-Town Meals	01/13/10	Fredericks IS	43.64
Out-of-Town Meals	01/14/10	Fredericks IS	22.20
Out-of-Town Meals	01/15/10	Fredericks IS	27.73
Out-of-Town Meals	01/18/10	Fredericks IS	5.54
Out of the B		TOTAL OUT-OF-TOWN MEALS	\$139.00
Outside Re- search/Internet Services	01/06/10	Pacer Service Center	5.84
Outside Re- search/Internet Services	01/06/10	Pacer Service Center	0.16
Outside Re- search/Internet Services	01/06/10	Pacer Service Center	1.68
Outside Re- search/Internet Services	01/06/10	Pacer Service Center	55.68
Outside Re- search/Internet Services	01/06/10	Pacer Service Center	541.44
Outside Re- search/Internet Services	01/06/10	Pacer Service Center	1.20
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$606.00
Print Images to Paper (from Electronic Media	01/14/10	Ndumu TA	0.64
Print Images to Paper (from Electronic Media	01/14/10	Ndumu TA	6.10
Print Images to Paper (from Electronic Media	01/14/10	Ndumu TA	3.77
Print Images to Paper (from Electronic Media	01/14/10	Ndumu TA	18.30
Print Images to Paper (from Electronic Media	01/14/10 )	Ndumu TA	0.64
Print Images to Paper (from Electronic Media	01/14/10	Ndumu TA	3.69
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	7.30
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	0.40

# Case 08-35653-KRH Doc 6**%45**-եւնեն ո, Fileds 0**3/1**7/11/14/0M - Easterie ds 03/14 // 10-15 i 43 i P7 լ լ լ բարեն c c exhibit(s) E - Part 3 Page 7 of 22

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media	01/14/10 )	Ndumu TA	0.40
Print Images to Paper (from Electronic Media	01/14/10 )	Ndumu TA	0.48
Print Images to Paper (from Electronic Media	01/14/10 )	Ndumu TA	25.52
Print Images to Paper (from Electronic Media	01/14/10 )	Ndumu TA	13.48
Print Images to Paper (from Electronic Media	01/14/10 )	Ndumu TA	0.32
Print Images to Paper (from Electronic Media	01/14/10 )	Ndumu TA	0.24
Print Images to Paper (from Electronic Media	01/14/10 )	Ndumu TA	0.48
Print Images to Paper (from Electronic Media	01/14/10	Ndumu TA	1.12
Print Images to Paper (from Electronic Media	01/14/10 )	Ndumu TA	0.48
Print Images to Paper (from Electronic Media	01/14/10	Ndumu TA	1.20
Print Images to Paper (from Electronic Media	01/14/10	Ndumu TA	0.48
Print Images to Paper (from Electronic Media	01/14/10	Ndumu TA	0.72
Print Images to Paper (from Electronic Media	01/14/10	Ndumu TA	0.96
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	2.25
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	2.25
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	0.88
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	1.28
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	6.10
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	3.77
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	18.30

### Case 08-35653-KRH Doc 6845-012en, Piler 03/14/14,0MEEGHENE 05/04/1/10-15/0434971LIADESC Exhibit(s) E - Part 3 Page 8 of 22

Disbursement	Date		r/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu	TA	0.64
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu	TA	3.69
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu	TA	7.30
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu	TA	0.48
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu	TĄ	0.40
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu	TA	0.40
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu	TA	0.48
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu	TA	0.78
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu	TA	0.72
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu	TA	1.04
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu	TA	0.16
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu	TA	1.04
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu	TA	0.56
			PRINT IMAGES TO PAPER ELECTRONIC MEDIA)	\$141.00
		TOTAL	MATTER	\$5,944.00

## Case 08-35653-KRH Doc 6**845** ք**b**2ես, **Filed 03/147/£1,**0M**։ Easter of 03/247/1.0-15/143ՀԹԴ** լ լ գ**-** Doc 6**845** ք**b**2ես, **Filed 103/147/£1,**0M**։ Easter of 03/247/1.0-15/143ՀԹԴ** լ լ գ**-** Doc 6**845** ք**b**2ես, **Filed 103/147/£1,**0M**։ Easter of 03/247/1.0-15/143ՀԹԴ** լ լ գ**-** Doc 6**845** ք**b**2ես, **Filed 103/147/£1,**0M**։ Easter of 03/247/1.0-15/143ՀԹԴ** լ լ գ**-** Doc 6**845** ք**b**2ես, **Filed 103/147/£1,**0M**։ Easter of 03/247/1.0-15/143**ՀԹԴ լ լ գ**-** Doc 6**845** ք**b**2ես, **Filed 103/147/£1,**0M**։** Easter of 03/247/**1.0-15/143**ՀԹԴ լ լ գ**-** Doc 6**845** ք**b**2ես, **Filed 103/147/£1,0** M**։** Easter of 03/247/**1.0-15/143**ՀԹԴ լ լ գ**-** Doc 6**845** ք**b**2ես, **Filed 103/147/£1,0** M**։** Easter of 03/247/**1.0-15/143 10**-15/143 **10**

Bill Date: 02/09/10

Bill Number: 1302790

Circuit City Stores, Inc. (DIP) Claims Admin. (General)

Westlaw

CLAIMS ACMILL. (GENELAL)	•	BIII Nu	mber: 1302/90
Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Repro (network	)01/02/10	Network, D	0.76
In-house Repro (network	)01/16/10	Network, D	3.14
In-house Repro (network	)01/30/10	Network, D	0.10
		TOTAL IN-HOUSE REPRO (NETWORK)	\$4.00
In-house Reproduction	01/10/10	Copy Center, D	1.50
In-house Reproduction	01/13/10	Copy Center, D	3.02
In-house Reproduction	01/22/10	Copy Center, D	29.59
In-house Reproduction	01/24/10	Copy Center, D	92.88
In-house Reproduction	01/27/10	Copy Center, D	4.01
		TOTAL IN-HOUSE REPRODUCTION	\$131.00
Postage	01/12/10	Office Admin, D	0.45
Postage	01/12/10	Office Admin, D	1.39
Postage	01/12/10	Office Admin, D	5.57
Postage	01/19/10	Office Admin, D	1.39
Postage	01/19/10	Office Admin, D	1.39
Postage	01/19/10	Office Admin, D	4.76
Postage	01/19/10	Office Admin, D	4.96
Postage	01/25/10	Office Admin, D	1.09
		TOTAL POSTAGE	\$21.00
Lexis/Nexis	01/08/10	Dangelo PS	19.49
Lexis/Nexis	01/22/10	Kumar JS	10.12
Lexis/Nexis	01/25/10	Kumar JS	10.12
Lexis/Nexis	01/26/10	Kumar JS	19.50
Lexis/Nexis	01/28/10	Morong C	181.78
Lexis/Nexis	01/29/10	Vine J	1,101.99
		TOTAL LEXIS/NEXIS	\$1,343.00
Westlaw	01/04/10	Lazaroff KA	28.08
Westlaw	01/04/10	Baker SK	502.31
Westlaw	01/06/10	Korkis C	23.76

01/07/10 Baker SK

311.21

# Case 08-35653-KRH Doc 6**845**6**b2**n, Filed 0**3**/127/£1,0MeEnteried 0**3**/217/10-15/143:07/110-15/110-1

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	01/08/10	Dangelo PS	997.01
Westlaw	01/10/10	Dangelo PS	659.60
Westlaw	01/11/10	Kumar JS	86.93
Westlaw	01/11/10	Morong C	181.96
Westlaw	01/11/10	Dangelo PS	647.41
Westlaw	01/12/10	Kumar JS	168.71
Westlaw	01/12/10	Lazaroff KA	211.95
Westlaw	01/12/10	Dangelo PS	126.36
Westlaw	01/14/10	Kumar JS	31.54
Westlaw	01/15/10	Kumar JS	116.42
Westlaw	01/19/10	Lazaroff KA	496.59
Westlaw	01/20/10	Kumar JS	112.10
Westlaw	01/20/10	Baker SK	475.62
Westlaw	01/21/10	Kumar JS	657.94
Westlaw	01/21/10	Lazaroff KA	109.42
Westlaw	01/22/10	Kumar JS	506.63
Westlaw	01/22/10	Baker SK	56.33
Westlaw	01/24/10	Kumar JS	203.29
Westlaw	01/25/10	Kumar JS	519.59
Westlaw	01/25/10	Baker SK	1,850.15
Westlaw	01/26/10	Kumar JS	8.10
Westlaw	01/26/10	Dangelo PS	547.72
Westlaw	01/26/10	Baker SK	981.18
Westlaw	01/27/10	Kumar JS	84.56
Westlaw	01/27/10	Dangelo PS	457.14
Westlaw	01/27/10	Baker SK	5.40
Westlaw	01/28/10	Kumar JS	171.68
Westlaw	01/28/10	Lazaroff KA	32.92
Westlaw	01/28/10	Korkis C	74.24
Westlaw	01/28/10	Dangelo PS	681.98
Westlaw	01/29/10	Lazaroff KA	71.77
Westlaw	01/29/10	Korkis C	86.40
		TOTAL WESTLAW	\$12,284.00
Reproduction - color	01/10/10	Copy Center, D	3.14
Reproduction - color	01/27/10	Copy Center, D	7.86

# Case 08-35653-KRH Doc 6**%45**-գիներ, Fileds 0**3/1**7/11/14/0M։ **Easterie ds 03/1**17/11/10-15:43Հ97 լ. լ. թացուն (s) E - Part 3 Page 11 of 22

Disbursement	Date	Vendor/Employee/Dept.	Amount
		TOTAL REPRODUCTION - COLOR	\$11.00
Out-of-Town Travel	01/13/10	Galardi GM	35.01
Out-of-Town Travel	01/13/10	Galardi GM	40.00
Out-of-Town Travel	01/14/10	Galardi GM	303.99
		TOTAL OUT-OF-TOWN TRAVEL	\$379.00
Messengers/ Courier	01/11/10		•
messengers/ courter	01/11/10	Federal Express Corp.	7.00
		TOTAL MESSENGERS/ COURIER	\$7.00
Out-of-Town Meals	01/14/10	Galardi GM	15.00
		TOTAL OUT-OF-TOWN MEALS	\$15.00
Outside Re-	01/05/10	Restructuring Concepts, LLC	46.04
search/Internet Services	01, 03, 10	Reserved in Concepts, Inc	40.04
Outside Re- search/Internet Services	01/06/10	Pacer Service Center	40.19
Outside Re- search/Internet Services	01/06/10	Pacer Service Center	448.55
Outside Re- search/Internet Services	01/06/10	Pacer Service Center	9.13
Outside Re- search/Internet Services	01/06/10	Pacer Service Center	6.09
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$550.00
OCR Processing	01/13/10	Teschky RJ	19.00
		TOTAL OCR PROCESSING	\$19.00
CD Creation	12/01/09	Teschky RJ	76.00
CD Creation	12/14/09	Teschky RJ	152.00
CD Creation	12/22/09	Teschky RJ	57.00
CD Creation	01/11/10	Teschky RJ	57.00
CD Creation	01/11/10	Teschky RJ	57.00
CD Creation	01/11/10	Teschky RJ	57.00
CD Creation	01/11/10	Teschky RJ	57.00
CD Creation	01/11/10	Teschky RJ	57.00

Case 08-35653-KRH		и, <b>Piled</b> s 0 <b>3/147/4.</b> 0ме <b>Банеле 05/3/147/10</b> E - Part 3 Page 12 of 22	<b>-15:43:07</b> 1LIA <b>DES</b> C
Disbursement	Date	Vendor/Employee/Dept.	Amount
CD Creation	01/11/10	Teschky RJ	57.00
CD Creation	01/11/10	Teschky RJ	57.00
CD Creation	01/11/10	Teschky RJ	57.00
CD Creation	01/11/10	Teschky RJ	57.00
		TOTAL CD CREATION	\$798.00
Electronic Database Export (TIF Process)	12/22/09	Teschky RJ	1.00
Electronic Database Export (TIF Process)	01/07/10	Teschky RJ	3.79
Electronic Database Export (TIF Process)	01/07/10	Teschky RJ	0.70
Electronic Database Export (TIF Process)	01/07/10	Teschky RJ	0.55
Electronic Database Export (TIF Process)	01/07/10	Teschky RJ	0.50
Electronic Database Export (TIF Process)	01/07/10	Teschky RJ	1.20
Electronic Database Export (TIF Process)	01/07/10	Teschky RJ	3.94
Electronic Database Export (TIF Process)	01/07/10	Teschky RJ	1.40
Electronic Database Export (TIF Process)	01/07/10	Teschky RJ	1.33
Electronic Database Export (TIF Process)	01/08/10	Teschky RJ	4.59
		TOTAL ELECTRONIC DATABASE EXPORT (TIF PROCESS)	\$19.00
Production Export (w Bates and Legends)	ith12/22/09	Teschky RJ	1.57
Production Export (w Bates and Legends)	ith01/07/10	Teschky RJ	5.98
Production Export (w Bates and Legends)	ith01/07/10	Teschky RJ	1.10
Production Export (w Bates and Legends)	ith01/07/10	Teschky RJ	0.87
Production Export (w Bates and Legends)	ith01/07/10	Teschky RJ	0.79
Production Export (w Bates and Legends)	ith01/07/10	Teschky RJ	1.90
Production Export (w. Bates and Legends)	ith01/07/10	Teschky RJ	6.22

#### Case 08-35653-KRH Doc 6**%** 45 et blen, Filmer 103/12/14\_0M e Easterine of 03/14/10-15/14349 Filia Doc 6 Exhibit(s) E - Part 3 Page 13 of 22

Disbursement	Date	Vendor/Employee/Dept.	Amount
Production Export (wit Bates and Legends)	h01/07/10	Teschky RJ	2.20
Production Export (wit Bates and Legends)	h01/07/10	Teschky RJ	2.13
Production Export (wit Bates and Legends)	h01/11/10	Teschky RJ	7.24
		TOTAL PRODUCTION EXPORT (WITH BATES AND LEGENDS)	\$30.00
Loading Images/Data	12/22/09	Winogrodzki J	0.21
Loading Images/Data	01/07/10	Delacruz SP	0.80
Loading Images/Data	01/07/10	Delacruz SP	0.15
Loading Images/Data	01/07/10	Delacruz SP	0.12
Loading Images/Data	01/07/10	Rodriguez AF	0.10
Loading Images/Data	01/07/10	Rodriguez AF	0.25
Loading Images/Data	01/07/10	Rodriguez AF	0.83
Loading Images/Data	01/07/10	Rodriguez AF	0.29
Loading Images/Data	01/07/10	Rodriguez AF	0.28
Loading Images/Data	01/08/10	Winogrodzki J	0.97
		TOTAL LOADING IMAGES/DATA	\$4.00
		TOTAL MATTER	\$15,615.00

# Case 08-35653-KRH Doc 6845e122n, Filed 03/17/11/0MEEntered 03/17/10-15:43:071LIADQSC Exhibit(s) E - Part 3 Page 14 of 22

Circuit City Stores, Inc. (DIP)

Claims Admin. (Reclamation/Trust Funds)

Bill Date: 02/09/10

Bill Number: 1302790

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	01/21/10	Lazaroff KA	309.00
		TOTAL WESTLAW	\$309.00
		TOTAL MATTER	\$309.00

### Case 08-35653-KRH Doc 6**845**e1**b2**n, **Piletb** 0**3/1**a7**/1**0**nEasterecb** 0**3/1**a7**/1**0**p** 1**5**i **b** 3**a** 0**7**i Lia Dosc Exhibit(s) E - Part 3 Page 15 of 22

Circuit City Stores, Inc. (DIP) Employee Matters (General)

Bill Date: 02/09/10 Bill Number: 1302790

\$1.00

Date Vendor/Employee/Dept. Amount
Postage 12/14/09 Office Admin, D 1.00

TOTAL POSTAGE \$1.00

TOTAL MATTER

# Case 08-35653-KRH Doc 6**845**0**1**02n, Filer 03/147/10ME**Entere 6**.073/147/10=15n43x971LIADESC Exhibit(s) E - Part 3 Page 16 of 22

Circuit City Stores, Inc. (DIP)
Intellectual Property

Bill Date: 02/09/10 Bill Number: 1302790

Disbursement	Date	Vendor/Employee/Dept.	Amount
Outside Re- search/Internet Services	01/06/10	Pacer Service Center	7.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$7.00
		TOTAL MATTER	\$7.00

# Case 08-35653-KRH Doc 6**845**e**1**b**2**n, **Filed** 0**3**/14**7£**1,0Me**Earthered** 0**3**/24**7**/10-1**5**i**£**3:0**7**1Lia**Des**sc Exhibit(s) E - Part 3 Page 17 of 22

Circuit City Stores, Inc. (DIP)

Leases (Real Property)

Bill Date: 02/09/10

Bill Number: 1302790

Disbursement	Date	Vendor/Employee/Dept.	Amount
Outside Re- search/Internet Services	01/06/09	Pacer Service Center	3.18
Outside Re- search/Internet Services	01/06/10	Pacer Service Center	7.82
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$11.00
		TOTAL MATTER	\$11.00

### Case 08-35653-KRH Doc 6845-022N, Priters 03/147/£1.0MEE9there & 073/217/110-145143:07/110-14514343:07/110-145143:07/110-145143:07/110-145143:07/110-145143:07/110-145143:07/110-145143:07/110-145143:07/110-145143:07/110-14514343:07/110-1451430:07/110-1451430:07/110-1451430:07/110-1451430:07/110-1451400:07/110-1451400:07/110-1451400:07/110-1451400:07/110-1451400:07/110-1451400:07/110-1451400:07/110-1451400:07/110-1451400:07/110-1451400:07/11000:07/11000:07/11000:07/11000:07/11

Bill Date: 02/09/10

Bill Number: 1302790

Circuit City Stores, Inc. (DIP)
Reorganization Plan / Plan Sponsors

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	01/22/10	Vine J	365.44
Lexis/Nexis	01/25/10	Vine J	429.14
Lexis/Nexis	01/28/10	Vine J	1,545.42
		MOMENT THE CONTRACT	
		TOTAL LEXIS/NEXIS	\$2,340.00
Outside Re- search/Internet Services	01/06/10	Pacer Service Center	3.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$3.00
		TOTAL MATTER	\$2,343.00

### Case 08-35653-KRH Doc 6**845** pb2n, Priters 0**3**/147/£,0MeEarteure of 03/247/10-145143x07/110-145144x07/110-1451444x07/110-145144x07/110-145144x07/110-1451444x07/110-1451444x07/110-1451

Circuit City Stores, Inc. (DIP)

Retention / Fee Matters / Objections (Others)

Bill Date: 02/09/10

Bill Number: 1302790

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	01/20/10	Vine J	560.86
Lexis/Nexis	01/21/10	Vine J	2,581.39
Lexis/Nexis	01/27/10	Vine J	730.75
		TOTAL LEXIS/NEXIS	\$3,873.00
Westlaw	01/20/10	Vine J	16.23
Westlaw	01/25/10	Vine J	212.16
Westlaw	01/28/10	Vine J	11.61
		TOTAL WESTLAW	\$240.00
Outside Re- search/Internet Services	01/06/10	Pacer Service Center	3.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$3.00
		TOTAL MATTER	\$4,116.00

### Case 08-35653-KRH Doc 6**845**=102n, Milteres 0**3**/127£1,0Me. Earthere of 063/21/11/10-145/21-3:10-71.114-1028sc Exhibit(s) E - Part 3 Page 20 of 22

Circuit City Stores, Inc. (DIP)

Secured Claims

Bill Date: 02/09/10

Bill Number: 1302790

Disbursement Date Vendor/Employee/Dept. Amount
Westlaw 01/08/10 Baker SK 740.00

TOTAL WESTLAW \$740.00

TOTAL MATTER \$740.00

# Case 08-35653-KRH Doc 6**845**=102n, **Filters 0.3/147£1.0**ME**\Exhibit**ere **d.** (F3\£1\filta)/110-145\£43\£7£1\Liabessc Exhibit(s) E - Part 3 Page 21 of 22

Circuit City Stores, Inc. (DIP)

Tax Matters

Bill Date: 02/09/10

Bill Number: 1302790

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	01/05/10	Leavitt D	11.92
Westlaw	01/06/10	Leavitt D	54.70
Westlaw	01/07/10	Wille R	97.38
		TOTAL WESTLAW	\$164.00
Vendor Hosted Telecon- ferencing	01/06/10	Teleconferencing Services, LLC	8.00
		TOTAL VENDOR HOSTED TELECONFERENCING	\$8.00
Messengers/ Courier	01/15/10	Federal Express Corp.	6.00
		TOTAL MESSENGERS/ COURIER	\$6.00
Outside Re- search/Internet Services	01/06/10	Pacer Service Center	7.30
Outside Re- search/Internet Services	01/06/10	Pacer Service Center	4.70
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$12.00
		TOTAL MATTER	\$190.00

### Case 08-35653-KRH Doc 6845-162n, Faited 08/147£1,0MEJEntered 08/147/110-145i:143:1071LIA Desc Exhibit(s) E - Part 3 Page 22 of 22

Circuit City Stores, Inc. (DIP) Vendor Matters

Bill Date: 02/09/10

Bill Number: 1302790

Disbursement	Date	Vendor/Employee/Dept.	Amount
CD Creation	12/09/09	Musselman PR	38.00
		TOTAL CD CREATION	\$38.00
		TOTAL MATTER	\$38.00
		TOTAL CLIENT	\$31,330.00